

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-14702-AMC

LISAA CIARROCCHI
2423 S. CAMAC STREET
PHILADELPHIA PA 19148

Petition Filed Date: 07/29/2019
341 Hearing Date: 09/06/2019
Confirmation Date: 02/05/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$525.00	470	01/22/2020	\$525.00	1379563	01/28/2020	\$525.00	1235
02/11/2020	\$525.00	4617	02/25/2020	\$525.00	8087	03/10/2020	\$525.00	10967
03/23/2020	\$525.00	16239	04/07/2020	\$525.00	18717	04/20/2020	\$525.00	23728
05/04/2020	\$525.00	25767	05/18/2020	\$525.00	29190	06/02/2020	\$525.00	33818
06/16/2020	\$525.00	35429	06/30/2020	\$525.00	39433	07/14/2020	\$525.00	44203
07/24/2020	\$525.00	46511	08/07/2020	\$525.00	50433	08/19/2020	\$525.00	54022
09/09/2020	\$525.00	57105	09/16/2020	\$525.00	59645	10/06/2020	\$525.00	62452
10/19/2020	\$525.00	65784	10/30/2020	\$525.00	68709	11/16/2020	\$525.00	72257
12/01/2020	\$525.00	76171	12/11/2020	\$525.00	77983	01/06/2021	\$525.00	81464
01/14/2021	\$525.00	84927	01/25/2021	\$525.00	87240	02/11/2021	\$525.00	90645
03/05/2021	\$525.00	92847	03/10/2021	\$525.00	94863	03/31/2021	\$525.00	97786
04/06/2021	\$525.00	100086	04/23/2021	\$525.00	103233	05/04/2021	\$525.00	106258
05/19/2021	\$525.00	108345	06/02/2021	\$525.00	111478			
Total Receipts for the Period: \$19,950.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,675.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$1,436.99	\$0.00	\$1,436.99
3	PYOD LLC »» 003	Unsecured Creditors	\$1,497.41	\$0.00	\$1,497.41
4	SPRINT »» 004	Unsecured Creditors	\$1,598.84	\$0.00	\$1,598.84
5	SPECIALIZED LOAN SERVICING LLC »» 005	Secured Creditors	\$337.33	\$337.33	\$0.00
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Secured Creditors	\$19,436.33	\$12,690.34	\$6,745.99
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$6,688.85	\$4,367.13	\$2,321.72
8	SPECIALIZED LOAN SERVICING LLC »» 008	Secured Creditors	\$165.11	\$165.11	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$500.00	\$500.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$24,675.00	Current Monthly Payment:	\$611.00
Paid to Claims:	\$22,059.91	Arrearages:	(\$7,832.00)
Paid to Trustee:	\$2,142.59	Total Plan Base:	\$40,353.90
Funds on Hand:	\$472.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.